

Date: Monday, 11/05/2009 1:21:32 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WINDOW KIT
Job Number : 47858	
Estimate Number : 12892	
P.O. Number :	Part Number : D350567023
This Issue : 11/05/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : D
Previous Run : 47641B	Material :
Written By :	Due Date : 28/05/2009 Qty: 2 Um: Each
Checked & Approved By : <u>JUL 09 05 11</u>	
Comment : Est Rev:A New Issue 07-06-07 JLM	
Est Rev:B 08-10-07 as per revD DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/05/21



Comment: Photocopy bluefile & type labels per PPPD350-567-023 CHG002

Handwritten: 8 09/05/21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 template

Handwritten: 8 09/05/21

4.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Replacement Window
 Batch: 37747 B41132

Handwritten: 8 09/05/21

5.0	D2463	Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 13.1250 f(s)
 1/2" Seal
 D2463-0750 (75" LONG)
 Batch: 43841

Handwritten: 8 09/05/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 47858

Part Number: D350567023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 21.0000 sf(s)/Unit Total : 42.0000 sf(s)

7781 9oz Glass 50"x125yd

2SQ YARDS

Batch: 111166

SS 09/05/21 (X2)

7.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Camlock Stud

Batch: M110836

SS 09/05/21 (X2)

8.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Camloc Retaining Washer

Batch: M110770

SS 09/05/21 (X2)

9.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Receptacles

Batch: M109528 x3 M110662 x15

SS 09/05/21 (X2)

10.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 44.0000 Each(s)

Screw

Batch: M110372

SS 09/05/21 (X2)

11.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 88.0000 Each(s)

Washer

Batch: M110382 x51 M110917 x37

SS 09/05/21 (X2)

12.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 44.0000 Each(s)

Nut

Batch: M110002

SS 09/05/21 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D350567023

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS20470AD35

Rivet



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

Rivet

Batch:

M9682

SS 09/05/21 (2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sork521 (2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-023

Location:

PPP Rev:

C

9/5/22

(2x)

30

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/26

Job Completion



MF
09-05-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries